



InfraMax Solutions Pvt. Ltd.

15th Floor, Corporate Plaza, Outer Ring
Road, Marathahalli, Bangalore - 560037,
Karnataka
Bangalore
Puducherry
India
GSTIN 34MNOPQ5678R9S1

TAX INVOICE

Invoice# 679032

Bill To:

Rahul Deshpande
789, Residency Road, Mysore, Karnataka
Mysore
Karnataka
India
GSTIN 29NABMS0175C3Z4

Invoice Date : Oct 02, 2022

Due Date : Oct 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Avira Antivirus Pro	5642	2	3418	410.16 6	0.00 0	6836.00
Sub Total							6836.00
IGST (6%)							410.16
TOTAL							Rs.7,246.16